

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

#### ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12589)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



#### Name and Address of Commercial Fundraiser:

1273

CAR DONATION SERVICES  
P.O. BOX 5444  
WALNUT CREEK, CA 94596

#### Name and Address of Charitable Organization:

CT No. h/a F.E.I.N. 94-6030027

ST. FRANCIS EPISCOPAL CHURCH  
Name of charity

1205 PINE AVE

Address of charity

SAN JOSE CA 95125  
City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☒

VEHICLE DONATIONS

(Type of Activity)

held (on) (from)

SEPT.

24

20.03

to DEC. 31

20.03

(Date or dates must be shown)

#### REVENUE

A. Car/Truck Sales

3070.00

A.

B. Boat Sales

\_\_\_\_\_

B.

C. Real Estate Sales

\_\_\_\_\_

C.

D. Other sources: (Specify)

a. \_\_\_\_\_

Da.

b. \_\_\_\_\_

Db.

c. \_\_\_\_\_

Dc.

d. \_\_\_\_\_

Dd.

E. TOTAL REVENUE

3070.00

E. ✓

#### EXPENSES

A. Fees or commissions paid by commercial fundraiser

75.00

A.

B. Salaries

\_\_\_\_\_

B.

C. Payroll taxes

\_\_\_\_\_

C.

D. Employee benefits

\_\_\_\_\_

D.

E. Towing

430.00

E.

F. Vehicle repairs

\_\_\_\_\_

F.

G. Parts

\_\_\_\_\_

G.

H. DMV Fees

\_\_\_\_\_

H.

I. Appraisals

\_\_\_\_\_

I.

J. Detailing

\_\_\_\_\_

J.

K. Advertising

\_\_\_\_\_

K.

L. Telephone

\_\_\_\_\_

L.

M. Other expenses: (Specify)

a. ADMINISTRATION

1292.00

Ma.

b. \_\_\_\_\_

Mb.

c. \_\_\_\_\_

Mc.

d. \_\_\_\_\_

Md.

N. TOTAL EXPENSES

413042

1797.00

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT 20 03**

(California Government Code Section 12599)

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3. Distribution or net to charitable organization 1273.00 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
5. Total amount charity realized from operation of vehicle donation program 1273.00 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) RICHARD SMITH Printed name CEO Title 10/27/04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) CARISTOPHER D. CREED Printed name RECTOR Title 11/7/04 Date

Signature of authorized officer/director (charity) D. Jeanne Fershleiser Printed name Vestry Clerk Title 11/9/04 Date